

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1666310
Invoice Date 02/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	72,953.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$72,953.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1666310
 Invoice Date 02/28/08
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2008

Date	Name		Hours
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01/02/08	Cameron	Continued review of trial preparation materials and R. Lee direct exam information.	2.10
01/02/08	Klapper	Meet with expert to review direct examination, slides and perform mock cross in advance of estimation hearing.	7.70
01/03/08	Ament	Circulate transcript of 12/17/07 hearing to team.	.10
01/03/08	Cameron	Review materials relating to PI Estimation.	1.40
01/03/08	Klapper	Work on cross outline per B. Harding's request (3.2); continue work on direct prep of lead-off witness for estimation hearing (2.6).	5.80
01/04/08	Cameron	Review materials relating to RJ Lee Group for PI estimation.	1.90
01/06/08	Klapper	Continue work on updated slides and direct and cross prep document for use by D. Bernick in advance of estimation hearing.	3.20
01/07/08	Ament	Telephone calls and e-mails re: 1/28/08 hearing (.20); meet with J. Restivo re: same (.10).	.30

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 February 28, 2008

Invoice Number 1666310
 Page 2

Date	Name		Hours
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01/07/08	Cameron	Review draft Rodericks materials.	.70
01/07/08	Klapper	Finish draft of updated slides and direct and cross prep document for use by D. Bernick in advance of estimation hearing.	8.30
01/08/08	Klapper	Participate in prep session of lead-off estimation witness along with B. Harding.	8.20
01/09/08	Ament	Circulate agenda for Jan. 14 and 16, 2008 hearings to team.	.10
01/09/08	Klapper	Prepare for and do follow-up work for prep of lead-off expert (5.3); meet with expert re testimony (5.1).	10.40
01/10/08	Ament	Review preliminary agenda for 1/28/08 hearing (.10); e-mails re: said hearing (.20).	.30
01/10/08	Klapper	Work on revamping direct and cross of lead-off expert in light of meeting with D. Bernick.	8.20
01/11/08	Ament	E-mails re: 1/28/08 hearing.	.20
01/11/08	Cameron	Review materials for PI estimation.	.80
01/11/08	Klapper	Continue work on revised direct and cross prep review of prior testimony and writings in light of updated testimony.	7.90
01/12/08	Klapper	Continue work on revised direct and cross prep review of prior testimony and writings in light of updated testimony.	2.50
01/13/08	Klapper	Participate in team meeting to review expert's testimony (2.6); finish initial work on revised direct and cross prep review of prior testimony and writings in light of updated testimony (4.1).	6.70

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 February 28, 2008

Invoice Number 1666310
 Page 3

Date	Name	Hours
01/14/08	Cameron	Meet with T. Klapper regarding PI estimation (0.7); review trial preparation materials (0.5). 1.20
01/14/08	Klapper	Assist in preparation of lead-off witness. 7.70
01/15/08	Klapper	Attend to witness prep in advance of January 16 testimony of lead-off expert. 11.30
01/15/08	Muha	Review memorandum from J. Restivo re: case issues. .30
01/16/08	Klapper	Prepare expert for testimony (8.7); participate in hearing (2.0). 10.70
01/17/08	Muha	Research of recent articles on W.R. Grace asbestos case per request of J. Restivo. .40
01/18/08	Ament	Circulate 1/10/08 transcript to working group. .10
01/18/08	Klapper	Continue work on cross examination projects per B. Harding's request. 5.30
01/21/08	Klapper	Continue work on cross examination projects per B. Harding's request. 8.30
01/23/08	Cameron	Review PI estimation materials regarding Lee, Lees and Anderson. .80
01/24/08	Klapper	Continue work on cross examination projects per B. Harding's request. 4.20
01/25/08	Ament	E-mails re: 1/28/08 hearing. .10
01/28/08	Ament	E-mails re: omnibus hearing (.20); circulate transcripts from 1/22 and 1/23/08 trials (.10). .30
01/30/08	Ament	E-mails re: hearing update. .20
TOTAL HOURS		127.70

TIME SUMMARY	Hours	Rate	Value
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172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
February 28, 2008

Invoice Number 1666310
Page 4

Douglas E. Cameron	8.90	at	\$	615.00	=	5,473.50
Antony B. Klapper	116.40	at	\$	575.00	=	66,930.00
Andrew J. Muha	0.70	at	\$	385.00	=	269.50
Sharon A. Ament	1.70	at	\$	165.00	=	280.50

CURRENT FEES	72,953.50
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TOTAL BALANCE DUE UPON RECEIPT	----- \$72,953.50 =====
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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1666311
Invoice Date 02/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	12,560.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$12,560.50
	=====

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 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1666311
 Invoice Date 02/28/08
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2008

Date	Name		Hours
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01/01/08	Cameron	Review legal research materials and options relating to potential ZAI claims.	1.10
01/03/08	Restivo	Update status report.	1.00
01/04/08	Pickens	Research RE elements of potential claims in various states.	3.80
01/04/08	Restivo	Update status report.	.50
01/07/08	Cameron	Review materials relating to ZAI status report issues.	.70
01/07/08	Pickens	Research RE elements of potential claims in various states.	1.80
01/08/08	Rea	Review of research relating to potential ZAI claims.	.10
01/13/08	Cameron	Review research materials relating to potential ZAI claims.	1.20
01/18/08	Cameron	Review legal research materials and options summaries relating to potential ZAI claims.	.70
01/21/08	Restivo	Emails with J. Baer, et al. re: order to show cause.	.40

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 February 28, 2008

Invoice Number 1666311
 Page 2

Date	Name		Hours
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01/23/08	Cameron	Prepare for (0.3) and participate in conference call regarding ZAI issues and strategy (0.9); follow-up meetings regarding call (0.4); review J. Restivo e-mail and meet regarding same (0.6).	2.20
01/23/08	Restivo	Telephone conference with clients (.8); telephone conference and emails with Westbrook (.6); emails re: Ominbus Hearing (.6).	2.00
01/24/08	Cameron	Follow-up from ZAI conference call.	.60
01/29/08	Cameron	Attention to materials regarding ZAI claims as follow-up to R. Finke e-mail.	.70
01/29/08	Restivo	Emails re: ZAI Bar Date.	.30
01/30/08	Cameron	Review materials relating to ZAI bar date (0.9); telephone call with R. Finke (0.2); e-mails regarding same (0.3).	1.40
01/30/08	Restivo	Planning conference.	.50
01/31/08	Cameron	Attention to ZAI research issues (1.4); attention to bar date materials (1.3).	2.70
01/31/08	Rea	Revise status memo relating to potential ZAI claims.	1.00
TOTAL HOURS			22.70

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	4.70 at \$	675.00 =	3,172.50
Douglas E. Cameron	11.30 at \$	615.00 =	6,949.50
Traci Sands Rea	1.10 at \$	435.00 =	478.50
Dustin Pickens	5.60 at \$	350.00 =	1,960.00

CURRENT FEES 12,560.50

TOTAL BALANCE DUE UPON RECEIPT \$12,560.50

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1666312
Invoice Date 02/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	4,146.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,146.50
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W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1666312
 Invoice Date 02/28/08
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2008

Date	Name	Hours
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01/02/08	Ament Review materials relating to fee applications (.40); e-mails with D. Cameron re: same (.10).	.50
01/03/08	Ament Review materials relating to fee applications (.90); provide information to D. Cameron per request (.10).	1.00
01/08/08	Cameron Review fee application materials.	.70
01/14/08	Muha Extensive review and revisions to December 2007 monthly fee and expense detail.	2.80
01/15/08	Ament Attend to billing issues relating to expenses for Dec. monthly fee application (.50); meet with A. Muha re: same (.10).	.60
01/22/08	Muha Attend to various issues relating to Environ invoices, including e-mails and calls with T. Klapper and D. Cameron re: same (0.4); additional changes to fee and expense detail for December 2007 monthly application and forward on for processing (0.5).	.90
01/23/08	Ament E-mails re: Dec. monthly fee application (.20); attend to billing matters relating to Environ invoices (.20); e-mails with A. Muha re: same (.10).	.50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 February 28, 2008

Invoice Number 1666312
 Page 2

Date	Name	Hours
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01/23/08	Lord	Research docket and draft CNO to Reed Smith November monthly fee application. .40
01/23/08	Muha	Revisions to December 2007 monthly fee and expense details and e-mails and calls with T. Klapper re: same. .70
01/24/08	Ament	E-mails with D. Cameron re: billing matters (.10); begin spreadsheet for 27th quarterly fee application (.30). .40
01/24/08	Lord	E-file and perfect service of Reed Smith CNO to November monthly fee application (.3); correspondence to Grace re: same (.1). .40
01/28/08	Ament	Respond to e-mail from J. Lord re: Dec. monthly fee application and quarterly fee application (.10); e-mails with A. Muha re: same (.10). .20
01/28/08	Lord	E-mail to S. Ament re: Reed Smith December monthly fee application. .10
01/28/08	Muha	Additional revisions to December 2007 monthly fee application (1.3); e-mail to D. Cameron re: same (0.2). 1.50
01/29/08	Ament	Meet with A. Muha re: Dec. monthly fee application. .10
01/30/08	Ament	Various e-mails and telephone calls re: billing matters relating to Environ invoices, Dec. monthly fee application and quarterly fee application. .50
01/31/08	Ament	Review invoices relating to Dec. monthly fee application and begin calculating fees and expenses re: same (1.0); prepare spreadsheet re: same (.50); draft 78th monthly fee application (.50); meet with D. Cameron re: billing matters (.10); follow-up e-mails re: same 2.30

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 February 28, 2008

Invoice Number 1666312
 Page 3

Date	Name	Hours
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	(.10); provide 78th monthly fee application to A. Muha (.10).	
01/31/08	Muha	.60
	Make final revisions to Dec. 2007 monthly fee application and emails to S. Ament re: same.	
	TOTAL HOURS	14.20

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.70 at \$ 615.00 =		430.50
Andrew J. Muha	6.50 at \$ 385.00 =		2,502.50
John B. Lord	0.90 at \$ 230.00 =		207.00
Sharon A. Ament	6.10 at \$ 165.00 =		1,006.50
	CURRENT FEES		4,146.50
	TOTAL BALANCE DUE UPON RECEIPT		\$4,146.50
			=====

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One Town Center Road
Boca Raton, FL 33486

Invoice Number 1666313
Invoice Date 02/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	10,023.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$10,023.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1666313
 Invoice Date 02/28/08
 Client Number 172573
 Matter Number 60030

=====

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2008

Date	Name		Hours
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01/18/08	Cameron	Review hearing transcripts (.9); review draft agenda (.7); review materials for omnibus hearing (.5).	2.10
01/22/08	Restivo	Prepare for omnibus hearing (2.7); emails (1.4); telephone calls re: same (.4).	3.50
01/23/08	Cameron	Review materials, agenda for hearing.	.70
01/23/08	Rea	Preparation for January omnibus.	.40
01/24/08	Cameron	Review agenda for hearing (0.4); meet with J. Restivo regarding same (0.5); multiple e-mails regarding same (0.9).	1.80
01/24/08	Rea	Preparation for omnibus hearing.	.10
01/25/08	Cameron	Review materials from J. Restivo regarding hearing preparation (0.6); e-mails regarding same (0.7).	1.30
01/26/08	Cameron	Follow-up from calls and e-mails.	.40
01/27/08	Cameron	Review e-mails regarding 1/28 hearing (0.4); review materials for hearing (0.5).	.90

172573 W. R. Grace & Co.
 60030 Hearings
 February 28, 2008

Invoice Number 1666313
 Page 2

Date	Name		Hours
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01/27/08	Restivo	Emails and preparation for Items 6, 7 and 8 on 1/28/08 Omnibus Hearing.	1.50
01/28/08	Rea	Attend omnibus hearing to address issues at hearing that are within my primary area of responsibility.	1.50
01/28/08	Restivo	Telephonically participate in Omnibus Hearing.	2.00
TOTAL HOURS			16.20

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	7.00 at \$ 675.00 =		4,725.00
Douglas E. Cameron	7.20 at \$ 615.00 =		4,428.00
Traci Sands Rea	2.00 at \$ 435.00 =		870.00

CURRENT FEES 10,023.00

TOTAL BALANCE DUE UPON RECEIPT \$10,023.00
 =====

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Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1666314
Invoice Date 02/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	42,136.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$42,136.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1666314
 Invoice Date 02/28/08
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2008

Date	Name	Hours
-----	-----	-----
01/02/08	Ament Assist team with various issues relating to PD claims (.20); e-mails re: same (.10).	.30
01/02/08	Cameron Meet with J. Restivo regarding mediation request (0.3); review materials regarding same (0.4); review T. Rea summaries (0.6); review hearing transcripts (0.3); review Allegheny Center motion (0.4); review Canadian claims and request for deposition issues (0.8).	2.80
01/03/08	Ament Assist team with various issues relating to PD claims (.20); e-mails re: same (.10).	.30
01/03/08	Cameron Telephone call with R. Finke regarding issues relating to Speights claims (0.4); review multiple Speights claims regarding potential discovery and negotiations (2.3); review product ID issues (0.6).	3.30
01/03/08	Flatley Call with W. Sparks and follow-up (0.8); e-mails and replies (0.5).	1.30
01/03/08	Restivo Update status report (1.0); receipt and review of in limine opposition papers (1.5).	2.50

172573 W. R. Grace & Co.

Invoice Number 1666314

60033 Claim Analysis Objection Resolution & Estimation Page 2
(Asbestos)

February 28, 2008

Date	Name	Hours	
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01/04/08	Ament	Assist team with various issues relating to PD claims (.10); e-mails re: same (.10); review e-mail and memo from J. Restivo re: status (.20).	.40
01/04/08	Cameron	Review materials from R. Finke regarding appeal (0.8); attention to issues from last omnibus (0.9).	1.70
01/04/08	Rea	Reviewed status memo.	.20
01/04/08	Restivo	Update status report.	1.00
01/07/08	Ament	Assist team with various issues relating to PD claims (.40); e-mails re: same (.10); prepare for and attend team status meeting (.70); review e-mail from J. Restivo re: status (.10).	1.30
01/07/08	Cameron	Telephone call with R. Finke regarding issues relating to PD claims (0.6); meet with J. Restivo regarding same (0.3); telephone call with R. Finke and J. Restivo regarding same (0.6); prepare for (0.4) and participate in team strategy meeting (0.6); review Speights' claims issues (0.9).	3.40
01/07/08	Flatley	E-mails and calls (0.2); team meeting and follow-up (0.7).	.90
01/07/08	Rea	Attend team meeting.	.70
01/07/08	Restivo	Prepare for and strategy meeting (1.0) ; telephone conference with Finke and Cameron and follow-up (1.0).	2.00
01/08/08	Ament	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10).	.30
01/09/08	Ament	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10).	.30

172573 W. R. Grace & Co.

Invoice Number 1666314

60033 Claim Analysis Objection Resolution & Estimation Page 3
(Asbestos)

February 28, 2008

Date	Name		Hours
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01/09/08	Cameron	Review materials relating to PD claims.	.90
01/10/08	Ament	Assist team with various issues relating to PD claims (.10); e-mails re: same (.10).	.20
01/10/08	Cameron	Review claims materials.	.60
01/10/08	Restivo	Correspondence re: January Hearing.	.50
01/11/08	Ament	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10).	.30
01/11/08	Restivo	Review of FCR's motion to employ PD counsel (.6); telephone conference with R. Finke (.4).	1.00
01/13/08	Cameron	Review FCR Motion regarding PD claims.	.40
01/14/08	Ament	Assist team with various issues relating to PD claims (.30); e-mails re: same (.10).	.40
01/14/08	Restivo	Correspondence with Esayian, Baer, et al. re: PD claims.	1.00
01/15/08	Ament	Assist team with various issues relating to PD claims (.10); e-mails re: same (.10); review memo from J. Restivo re: status (.20).	.40
01/15/08	Restivo	Audit letter response and update work plan.	1.00
01/16/08	Ament	Assist team with various issues relating to PD claims (.10); e-mails re: same (.10).	.20
01/16/08	Cameron	Meet with J. Restivo regarding asbestos P.D. claim open issues (0.3); meet with R. Finke regarding same (0.4); review e-mails and transcripts (0.6).	1.30

172573 W. R. Grace & Co.

Invoice Number 1666314

60033 Claim Analysis Objection Resolution & Estimation Page 4
(Asbestos)

February 28, 2008

Date	Name	Hours
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01/16/08	Rea	Attention to remaining property claims. .30
01/16/08	Restivo	Meeting with R. Finke (.5); telephone conference with M. Shelnitz (.7); negotiations with D. Speights (.9); post-BI trial telephone conference (.9). 3.00
01/17/08	Ament	Assist team with various issues relating to PD claims (.10); e-mails re: same (.10). .20
01/17/08	Cameron	Meet with J. Restivo regarding status of asbestos P.D. claims (0.5); review transcripts regarding same (0.7). 1.20
01/17/08	Rea	Attention to remaining property damage claims. .30
01/17/08	Restivo	Telephone conference with Finke, Speights and Baer (1.6); review November transcript re: Speights' Claim and related material (2.4). 4.00
01/18/08	Ament	Assist team with various issues relating to PD claims (.10); e-mails re: same (.10). .20
01/18/08	Flatley	Revise "to do" list and address issues on list. .50
01/21/08	Cameron	Meet with J. Restivo re: Speights claims (.40); review transcripts re: same (.50); attention to certificate of limitations defense issues (.50). 1.40
01/21/08	Restivo	Two telephone conferences with R. Finke (.8); prepare for and negotiations with D. Speights (.9); review of supporting exhibits in prior motion relating to Speights' cases (1.3). 3.00
01/22/08	Ament	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10). .30

172573 W. R. Grace & Co.

Invoice Number 1666314

60033 Claim Analysis Objection Resolution & Estimation Page 5
(Asbestos)

February 28, 2008

Date	Name	Hours
-----	-----	-----
01/23/08	Ament	Assist team with various issues relating to PD claims (.10); e-mails re: same (.10). .20
01/23/08	Cameron	Meet with J. Restivo regarding D. Speights claims (0.5); review draft argument regarding Allegheny Center and provide comments (0.6); meet with J. Restivo regarding same (0.3); review materials regarding settlement discussions and meet with J. Restivo (0.7). 2.10
01/23/08	Restivo	Telephone calls with client and Speights (.7); negotiations (1.1); prepare for Argument re: mediation and three buildings (1.2). 3.00
01/24/08	Ament	Assist team with various issues relating to PD claims (.10); emails re: same (.10). .20
01/24/08	Cameron	Meet with J. Restivo regarding issues for PD claims (0.6); attention to Speights claims (0.8). 1.40
01/24/08	Flatley	E-mails re: expert's report issues (0.4); call with R. Senftleben and follow-up (0.4); with D. Cameron (0.5); with R. Aten (0.3). 1.60
01/24/08	Restivo	Negotiations with Speights (.5); emails with co-counsel (.5); telephone calls with client (.5). 1.50
01/25/08	Ament	Assist team with various issues relating to PD claims (.10); e-mail to team re: same (.10). .20
01/25/08	Restivo	Negotiations with Speights. .80
01/26/08	Cameron	Review status of PD claims (Speights). .70
01/28/08	Ament	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10). .30

172573 W. R. Grace & Co.

Invoice Number 1666314

60033 Claim Analysis Objection Resolution & Estimation Page 6
(Asbestos)

February 28, 2008

Date	Name	Hours
-----	-----	-----
01/28/08	Cameron	1.60
	Telephone call with J. Restivo regarding preparation for omnibus hearing (0.4); telephone call with J. Restivo regarding report from omnibus hearing (0.6); review materials regarding Speights claims (0.6).	
01/28/08	Muha	.70
	Research re: potential mediators for mediation with Speights and report to J. Restivo re: same.	
01/28/08	Restivo	2.00
	Telephone calls, negotiations and emails re: PD claims with K&E, Speights, Equity Committee attorneys and R. Finke.	
01/29/08	Ament	.80
	Assist team with various issues relating to PD claims (.60); various e-mails re: same (.10); meet with T. Rea re: Allegheny Center motion (.10).	
01/29/08	Cameron	1.60
	Review Speights' motion for relief from order regarding Allegheny Center.	
01/29/08	Rea	.40
	Reviewed Allegheny Center motion.	
01/29/08	Restivo	1.50
	Correspondence and emails re: FCR motion (.7); review U.S. Trustee response (.5); review information re: mediators (.3).	
01/30/08	Ament	.40
	Assist team with various issues relating to PD claims (.30); e-mails re: same (.10).	
01/30/08	Cameron	1.60
	Telephone call with J. Restivo and R. Finke (0.2); review materials from R. Finke regarding mediation (0.5); review Speights' motion regarding Allegheny Center (0.9).	
01/30/08	Restivo	1.00
	Emails and telephone calls (.3); review of Speights' Allegheny Center response (.7).	

172573 W. R. Grace & Co.

Invoice Number 1666314

60033 Claim Analysis Objection Resolution & Estimation Page 7

(Asbestos)

February 28, 2008

Date	Name	Hours
01/31/08	Ament	Assist team with various issues relating to PD claims (.30); e-mail to team re: same (.10).
01/31/08	Cameron	Attention to materials relating to Speights' motion (1.3); attention to mediation (0.9).
01/31/08	Restivo	Miscellaneous telephone calls, emails and pleadings.
TOTAL HOURS		72.00

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	29.30	at \$ 675.00 =	19,777.50
Lawrence E. Flatley	4.30	at \$ 620.00 =	2,666.00
Douglas E. Cameron	28.20	at \$ 615.00 =	17,343.00
Traci Sands Rea	1.90	at \$ 435.00 =	826.50
Andrew J. Muha	0.70	at \$ 385.00 =	269.50
Sharon A. Ament	7.60	at \$ 165.00 =	1,254.00

CURRENT FEES

42,136.50

TOTAL BALANCE DUE UPON RECEIPT

\$42,136.50

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1666315
Invoice Date 02/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	48,206.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$48,206.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1666315
 Invoice Date 02/28/08
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2008

Date	Name		Hours
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01/01/08	Cameron	Review of expert witness reports for supplemental materials and open tasks.	2.90
01/02/08	Cameron	Review materials from R.J. Lee Group and F. Pooley regarding supplemental and reliance materials (2.1); e-mails regarding same (0.2); review summary of action items and to-do list (0.9).	3.20
01/02/08	Sanner	Consider agency response to FOIA request (0.2); email correspondence with J. Taylor-Payne and A. Klapper re same (0.3); conference with J. Taylor-Payne re same (0.4).	.90
01/02/08	Taylor-Payne	Continue research and compilation of key governmental documents.	3.20
01/03/08	Cameron	Telephone call with R. Finke regarding open issues and things-to-do (0.3); review materials for RJ Lee Group regarding same (1.5).	1.80
01/03/08	Taylor-Payne	Continue research and organization of key governmental documents.	1.10

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
February 28, 2008

Invoice Number 1666315
Page 2

Date	Name	Hours
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01/04/08	Klapper	7.60
	Continue work on development of cross of several government witnesses in advance of team meeting to discuss same in February.	
01/04/08	Sanner	.30
	Consider, and email discussion with A. Klapper to clarify, parameters of firm role in litigation.	
01/04/08	Taylor-Payne	1.50
	Continue research and compilation of key governmental documents.	
01/05/08	Cameron	3.30
	Review materials from R. Finke regarding expert work (0.6); review materials from R. Finke regarding F. Pooley materials (0.9); review materials from R.J. Lee (0.9); review work list and outline of issues (0.9).	
01/06/08	Cameron	1.60
	Prepare for calls relating to expert work.	
01/07/08	Cameron	1.20
	Review materials from R. Finke (0.4); review Pooley materials (0.8).	
01/07/08	Masal	1.40
	Research and obtain records of congressional hearings.	
01/07/08	Sanner	3.70
	Continue work on historical records project (3.3); review draft paralegal FOIA correspondence (0.2) and conference with J. Taylor-Payne re same (0.2).	
01/07/08	Taylor-Payne	2.20
	Continue research and compilation of key governmental documents.	
01/08/08	Cameron	3.30
	Review materials from R.J. Lee Group (0.8); review EPA documents (0.8); review expert reports (0.8); review database materials (0.9).	
01/08/08	Sanner	3.60
	Continue work on historical records project.	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 February 28, 2008

Invoice Number 1666315
 Page 3

Date	Name		Hours
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01/08/08	Taylor-Payne	Continue research and compilation of key governmental documents.	.80
01/09/08	Cameron	Attention to expert materials.	1.60
01/09/08	Sanner	Continue work on historical records project.	3.60
01/09/08	Taylor-Payne	Continue research and compilation of key governmental documents.	2.60
01/10/08	Sanner	Continue work on industry project.	2.50
01/11/08	Cameron	Review e-mails regarding criminal matter.	.50
01/11/08	Taylor-Payne	Continue research and compilation of key governmental documents.	3.90
01/14/08	Cameron	Review materials from R. Finke (0.7); attention to expert reports (1.4).	2.10
01/14/08	Taylor-Payne	Continue research and compilation of key governmental documents.	1.10
01/15/08	Cameron	Attention to criminal case materials from experts.	.80
01/15/08	Sanner	Continue work on historical records project.	.40
01/16/08	Sanner	Review CPSC communications on outstanding requests for documents (0.3); continue work on historical records project (7.1).	7.40
01/16/08	Taylor-Payne	Continue research and compilation of key governmental documents	1.70
01/17/08	Sanner	Work on historical records project.	4.90
01/18/08	Taylor-Payne	Continue research and compilation of key governmental documents.	1.70
01/19/08	Cameron	Review materials from R.J. Lee Group (1.5); review EPA database materials (1.1).	2.60
01/20/08	Cameron	Review materials from R. Finke.	1.60

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 February 28, 2008

Invoice Number 1666315
 Page 4

Date	Name		Hours
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01/21/08	Cameron	Attention to expert report materials.	1.30
01/22/08	Cameron	E-mails re: expert witness materials (.30); review material from RJ Lee Group (.80); review database materials (.90); attention to Pooley materials (.40).	2.40
01/22/08	Sanner	Email (0.2) and telephone communications (0.3) with A. Klapper re scheduling issues on project.	.50
01/22/08	Taylor-Payne	Continue research and compilation of key governmental documents.	3.10
01/23/08	Sanner	Assess project contours and timing (0.4); prepare memorandum on same (2.6); conference re same with A. Klapper (0.3).	3.30
01/23/08	Taylor-Payne	Continue research and compilation of key governmental documents.	3.30
01/25/08	Cameron	Review of materials from R. Finke and K&E.	1.90
01/25/08	Sanner	Review correspondence with MSHA re archived materials in historical records project (0.4); conference with J. Taylor-Payne re refined contours of project (0.3).	.70
01/25/08	Taylor-Payne	Continue research and compilation of key governmental documents.	1.80
01/27/08	Cameron	Prepare draft response to K&E and expert regarding testimony.	1.10
01/28/08	Cameron	Review draft report and related materials from Libby sample analysis (0.9); e-mail regarding same (0.7); review Pooley materials (0.7).	2.30
01/28/08	Taylor-Payne	Continue research and organization of key governmental documents	3.30

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 February 28, 2008

Invoice Number 1666315
 Page 5

Date	Name		Hours
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01/29/08	Cameron	Attention to R. Finke e-mail regarding expert report issues.	.40
01/29/08	Sanner	Email correspondence with J. Taylor-Payne re records issues.	.20
01/29/08	Taylor-Payne	Continue research and compilation of key governmental documents.	3.60
01/30/08	Taylor-Payne	Continue research and compilation of key governmental documents.	1.50
TOTAL HOURS			113.30

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	35.90	at \$ 615.00 =	22,078.50
Antony B. Klapper	7.60	at \$ 575.00 =	4,370.00
Margaret L. Sanner	32.00	at \$ 445.00 =	14,240.00
Jennifer L. Taylor-Payne	36.40	at \$ 200.00 =	7,280.00
Julie K. Masal	1.40	at \$ 170.00 =	238.00

CURRENT FEES 48,206.50

TOTAL BALANCE DUE UPON RECEIPT \$48,206.50